

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPT.** – Refilling charges HP 12-A cartridge in the Peshi of Deputy Secy., and Ink refilling to HP 948 Printers at O.P. Section, Minorities Welfare Dept. – Sanction of expenditure of Rs.1,750/- – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 813.**

**Dated: 30<sup>th</sup> December, 2008.**

**Read:**

From Compusun Technologies, Trimulghery, Secunderabad, Bill No. 3053, dated 26-12-2008.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.1,750/- (Rupees one thousand seven hundred and fifty only) to M/s. Compusun Technologies, Trimulghery, Secunderabad towards the payment for Refilling charges HP 12-A cartridge in the Peshi of Deputy Secy., and Ink refilling to HP 948 Printers at O.P. Section, Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Trimulghery, Secunderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Compusun Technologies, Trimulghery, Secunderabad

**Copy to:**

The M.W. (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**